**GOVERNMENT OF ANDHRA PRADESH**

ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.4,500/- to Sri Laxmi Agencies, Hyderabad towards Refilling Printer Cartridges – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.RT.No. 522** **Dated:28.10.2015.**

Read the following:-

1. Govt. Letter No.972/OP/A2/2015, Dt.08.09.2015. .
2. From the Propriter, Sri Laxmi Agencies, Hyderabad, Bill No. 2031, Dt. Nil.

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**ORDER:**

Sanction is hereby accorded for the payment of Rs.4,500/- (Rupees Four thousand and Five hundred only) to Sri Laxmi Agencies, towards Refilling Printer Cartridges for the use of Labour Employment Training and Factories Department.

**2.** The expenditure sanctioned in para 1 above shall be debited to "2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses".

**3.** The Labour Employment Training & Factories (OP.Claims) Department are requested to draw the above amount and credited to in to the account No.14410510000267, UCO Bank, Abids Branch, Hyderabad with IFSC Code No.UCBA0001441 of Sri Laxmi Agencies, Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. UMA MAHESWARA RAO**
JOINT SECRETARY TO GOVERNMENT

**To**
The Proprietor, Sri Laxmi Agencies, Hyderabad.
**Copy to:-**
The Labour Employment Training & Factories (OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED::BY ORDER //

**SECTION OFFICER**